

**SECRET**  
(When Filled In)

FORM 1822 OBSOLETE  
3-65

**SECRET**

**GROUP 1**  
**EXCLUDED FROM AUTOMATIC**  
**DOWNGRADING AND DECLASSIFICATION**

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Standard Form No. 1084  
7 GAO 5000  
1084-110-04

**PUBLIC VOUCHER FOR PURCHASE AND  
SERVICES OTHER THAN PERSONAL**

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION

DATE VOUCHER PREPARED

28 February 1966

VOUCHER NUMBER

6

~~XXXXXXXXXXXXXXXXXXXX~~

CONTRACT NUMBER AND DATE

PAID BY

REQUISITION NUMBER AND DATE

PAYEE'S  
NAME  
AND  
ADDRESS

25X1

DATE INVOICE RECEIVED

DISCOUNT TERMS

PAYEE'S ACCOUNT NUMBER

SHIPPED FROM

TO

WEIGHT

GOVERNMENT B/L NUMBER

NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT (1)
				COST	PER	
	22 Jan -	Reimbursable Costs				4971.79
	18 Feb	Fixed Fee				1371.49
	1966	<i>note not forwarded to Contractor. Please confirm total amount claimed paid/dated? Our records indicate \$896.51 more than shown on your voucher. This difference represents the fixed fee paid on Inv. #5.</i>				
		(Date) <i>1 MAR 1966</i>				
		(Date)				
<b>TOTAL</b>						<b>6343.28</b>

25X1

(Use continuation sheet(s) if necessary)

PAYMENT: <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE	APPROVED FOR	EXCHANGE RATE	DIFFERENCES
	= \$	= \$1.00	
	BY :		
	TITLE	Amount verified; correct for	
		(Signature or initials)	

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

(Date)

(Authorized Certifying Officer) \*

(Title)

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Appropriation Symbol and Subhead	Object Class	Expenditure Account	Chargeable Activity	Bureau Cont. or Subauth'n Activity	Bureau Control No.	Sub- auth'n No.	Identifi- cation No.	Amount

I.R. No's.

PAID BY	CHECK NUMBER	ON TREASURER OF THE UNITED STATES	CHECK NUMBER	ON (Name of bank)
	CASH	DATE	PAYEE :	
	\$			

1 When stated in foreign currency, insert name of currency.  
2 If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title.  
3 When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary" or "Treasurer", as the case may be.

PER

TITLE

Public Voucher for Purchases and  
Services Other Than Personal

## CONTINUATION SHEET

U.S.

Sheet No. 1 of Bureau Voucher No. 6

25X1

CONTRACT NO.

ESTIMATED COSTS \$	69665.00
FIXED FEE	6624.00
TOTAL	76289.00

85PCT OF FIXED FEE 5630.40

ANALYSIS OF CLAIMED CURRENT AND  
CUMULATIVE COSTS AND FEE EARNED  
FEB 18, 1966

CLASSIFICATION OF COSTS	CURRENT MO	FISCAL YR/DT	PERIOD/DATE
SALARIES AND WAGES	1805.73	4296.40	14432.96
TECHNICAL OVERHEAD ( .846000)	1527.64	3634.75	12210.28
MATERIALS AND SERVICES	858.69	897.33	1304.58
TRAVEL	0.00	0.00	43.95
SUBCONTRACTS	0.00	0.00	0.00
TOTAL DIRECT COSTS	4192.06	8828.48	27991.77
GENERAL/ADMIN. COSTS ( .186000)	779.73	1642.10	5206.47
TOTAL COSTS	4971.79	10470.58	33198.24
FIXED FEE EARNED (PCT COMP.)	1371.49	1371.49	3156.49
TOTAL AMOUNTS CLAIMED	6343.28	11842.07	36354.73

*Fee burden in #5**896.51**37,251.24*

## Materials and Services:

Computer usage charges	\$ 43.05
Telephone charges	9.99
D. Stone, services, 1-8 Feb., 50.75 hours	<u>805.65</u>
	\$858.69